P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



11/01/2012-11/05/2012

/ 64

Nicole Roy Pol

GWTS-PH

1141-54095

WCCO-TV

Invoice Num: 1141-416255 Invoice Date:

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

Page 1 of 8

INVOICE

11/11/2012 12/11/2012 Net 30 days

In Account MENTZER MEDIA SERVICES(24184)

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

	Flight								Total	
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	THIS MORNIN	G		11/01/2012-11/0	5/2012		F	30	1	1,500.00
Wee	ek Of		MTWTFS	SS	Spots Per Week		Rate_			
10/29	9/2012-11/04/2012		F		1		1,500.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	=	06:42 AM		SPA12TV18H		30	1,500.00			
2	CBS THIS MOI	RNING		11/01/2012-11/0	5/2012		F	30	1	1,000.00
										ā
Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			N. Contraction
10/29	9/2012-11/04/2012		F		1		1,000.00			
<u>Air D</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/0	2/2012 Fr	08:58 AM		SPA12TV18H		30	1,000.00			
3	DR. PHIL			11/01/2012-11/0	5/2012		F.,	30	2	750.00
Wee			MTWTFS	<u> </u>	Spots Per Week		Rate			
10/2	9/2012-11/04/2012		TF	- 1	2	1	750.00			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/0	1/2012 Th	03:32 PM		SPA12TV18H		30	750.00			
11/0	2/2012 Fr	03:41 PM		SPA12TV18H) ×	30	750.00			
1 1/02	ELLEN DEGEN	IERES		11/01/2012-11/0	5/2012		F	30	1	1,000.00
4	ELLEN DEGEN									
4					0 . 5		5 .			
4 Wee	ek Of		MTWTFS	<u>s s</u>	Spots Per Week		Rate			
4 Wee			<u>MTWTFS</u> F	<u>3 S</u>	Spots Per Week		Rate 1,000.00			
4 Wee	ek <u>Of</u> 19/2012-11/04/2012	Air Time		<u>S S</u> <u>Material</u>	·	<u>Dur</u>		Debit	Credit	<u>Remarks</u>

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

> 515 King St Ste 315 Alexandria, VA 22314-3150

With:

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



11/01/2012-11/05/2012

/ 64

Nicole Roy Pol

GWTS-PH

1141-54095

WCCO-TV

INVOICE

Invoice Num:

1141-416255

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Page 2 of 8

Invoice Date: 11/11/2012 Billing Cycle: Weekly

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306

Towson, MD 21286-1002

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy F	light								Total	
Line D	escription			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
5 N	1-F 5PM NEWS	S		11/01/2012-11/0	5/2012		Γ	30	1	2,800.00
Week Of			MTWTFS	S	_Spots Per Week		Rate			
	2-11/04/2012		T	_	1		2,800.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/01/201	_	05:22 PM	<u>IVI/G 1 01</u>	SPA12TV18H		<u> </u>	2,800.00	<u>Debit</u>	Credit	Nemarks
										-
6 0	BS EVENING	NEWS		11/01/2012-11/0	5/2012		F	30	1	5,500.00
Week Of			MTWTFS	2	Spots Per Week		Rate			h:
· · · · · · · · · · · · · · · · · · ·	2-11/04/2012		F	<u>.</u>	<u> </u>		5,500.00			
					,					
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/02/201	2 Fr	05:30 PM		SPA12TV18H		30	5,500.00			
7 N	1-F 6PM NEWS	S		11/01/2012-11/0	5/2012		F	30	2	5,500.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/201	2-11/04/2012		F	- 1	1	N	5,500.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/02/201	2 Fr					30			5,500.00	Preempted
11/02/201	2 Fr	05:52 PM	11/02/2012	SPA12TV18H)	30	5,500.00	5,500.00		Makegood in 17:30:01-17:59:32
8 L	ATE NEWS M	-F/SU		11/01/2012-11/0	5/2012		Γ	30	1	5,000.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/201	2-11/04/2012		T		1		5,000.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/01/201		10:25 PM		SPA12TV18H		30	5,000.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



11/01/2012-11/05/2012

WCCO-TV

Invoice Num: 1141-416255 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

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Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-54095

Contract Dates: Customer Order:

Linked Order:

CPE: / 64

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total	
_ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
9	LATE NIGHT \	VITH DAVID LE	TTERMAN	11/01/2012-11/0	5/2012		F	30	1	1,700.00
Week	Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/	/2012-11/04/2012		F		1		1,700.00			
Air Da	<u>nte</u> <u>Da</u> y	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/02/	/2012 Fr	10:58 PM		SPA12TV18H		30	1,700.00			
10	PERSON OF I	NTEREST		11/01/2012-11/0	5/2012	T	•	30	1	9,000.00
Week			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/29/	/2012-11/04/2012		T		1		9,000.00			
Air Da	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
11/01/	/2012 Th	08:39 PM		SPA12TV18H		30	9,000.00			
11	ELEMENTARY	,		11/01/2012-11/0	5/2012	Т		30	1	8,500.00
10/	01		MINITEO	0	0 1 5 111					
Week	<u>-Or</u> /2012-11/04/2012		<u>MTWTFS</u> T	<u>s</u>	Spots Per Week	N	Rate 8,500.00			
10/29/	/2012-11/04/2012			- 1		1	8,500.00			
Air Da	<u>nte</u> <u>Day</u>	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/01/	/2012 Th	09:34 PM		SPA12TV18H		30	8,500.00			
12	CSI: NY			11/01/2012-11/0	5/2012		F	30	2	4,500.00
\\/aak	04		MIMIT	0	Coata Dar Waak		Data			
<u>Week</u>	<u>:01</u> /2012-11/04/2012		<u>MTWTFS</u> F	<u>5</u>	Spots Per Week 1	-	Rate 4,500.00			
10/29/	/2012-11/04/2012				ı		4,500.00			
Air Da	<u>nte</u> <u>Day</u>	/ Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
7111 00	/2012 Fr					30			4,500.00	Preempted
11/02/	/2012 Fr	08:47 PM	11/02/2012	SPA12TV18H		30	4,500.00	4,500.00		Makegood

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515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

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11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54095

WCCO-TV

INVOICE

Invoice Num: 1141-416255 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

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Towson, MD 21286-1002

CPE: / 64

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total	
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
13	BLUE BLOO	s	11/01/2012-11/05/2012				F	30	1	6,500.00
We	eek Of		MTWTFS	S	Spots Per Week		Rate_			
	/29/2012-11/04/201	2	F	_	1	•	6,500.00			
Air	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		09:49 PM		SPA12TV18H		30	6,500.00			
14	SAT 8AM NE	WS		11/01/2012-11/05	5/2012		. S.	30	1	500.00
We	eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	1000		
10/	/29/2012-11/04/201	2	S.		1		500.00			
<u>Air</u>	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
11/	/03/2012 Sa	a 08:11 AM		SPA12TV18H		30	500.00			
15	LATE NEWS	SAT		11/01/2012-11/05	5/2012		. S .	30	2	3,500.00
				_						
	eek Of		MTWTFS	<u>S</u>	Spots Per Week	lo (Rate			
10/	/29/2012-11/04/201	2	S.	- 1	1	1	3,500.00			
Air	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	/03/2012 Sa			7 M		30			3,500.00	D
11/	00/2012	1							0,000.00	Preempted
		a 11:33 PM	11/03/2012	SPA12TV18H	1 1	30	3,500.00	3,500.00	0,000.00	Makegood in 22:56:10-23:54:45
		a 11:33 PM	11/03/2012	SPA12TV18H 11/01/2012-11/05	i/2012	30	3,500.00	3,500.00	1	·
11/	/03/2012 Sa	a 11:33 PM		11/01/2012-11/05		30	S			Makegood in 22:56:10-23:54:45
11/ 16	CBS SUNDA	a 11:33 PM Y MORNING	MTWTFS	11/01/2012-11/05	Spots Per Week	30	S			Makegood in 22:56:10-23:54:45
11/ 16	/03/2012 Sa	a 11:33 PM Y MORNING		11/01/2012-11/05		30	S			Makegood in 22:56:10-23:54:45
11/ 16 <u>We</u> 10/	CBS SUNDA cek Of (29/2012-11/04/201	a 11:33 PM Y MORNING	MTWTFS	11/01/2012-11/05	Spots Per Week	30	S			Makegood in 22:56:10-23:54:45

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



11/01/2012-11/05/2012

/ 64

WCCO-TV

INVOICE

Invoice Num: Invoice Date:

1141-416255 11/11/2012

Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

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Towson, MD 21286-1002 ATTN:Accounts Payable

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Nicole Roy Pol

GWTS-PH

1141-54095

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

Buy	Flight									Total	
ine	Descri	ption		Buy Line Dates			M	TWTFSS	Dur	Spots	Rate
17	SIXTY	MINUTES	SUNDAY		11/01/2012-11/0	5/2012	12 S			2	10,000.00
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/0	04/2012		S		1		10,000.00			
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11	1/04/2012	Su					30			10,000.00	Preempted
11	1/04/2012	Su	11:59 AM	11/04/2012	SPA12TV18H		30	10,000.00	10,000.00		Makegood in NFL REGULAR SEASON
18	LATE N	NEWS M-	F/SU		11/01/2012-11/05	5/2012		S	30	2	5,000.00
					_			_	1000		
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/29/2012-11/0	04/2012		S		1		5,000.00			
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11	1/04/2012	Su					30			5,000.00	Preempted
11	1/04/2012	Su	10:56 PM	11/04/2012	SPA12TV18H	- 1	30	5,000.00	5,000.00		Makegood in 22:30:00-23:05:00
19	WCCO	4 NEWS	AT 10:30	-	11/01/2012-11/05	5/2012		S	30	2	1,300.00
١٨	/eek Of			MTWTFS		Spots Per Week		Rate			
	<u>/eek OI</u> 0/29/2012-11/(04/2012		S	<u> </u>	Spois Fei Week		1,300.00			
10	J/23/2012-11/	04/2012				A W.		1,300.00			
Ai	ir Date	<u>Day</u>	Air Time	M/G For	Material	/ /A	Dur	Rate	<u>Debit</u>	Credit	Remarks
11	1/04/2012	Su					30			1,300.00	Preempted
11	1/04/2012	Su	11:23 PM	11/04/2012	SPA12TV18H		30	1,300.00	1,300.00		Makegood in 23:05:00-23:35:00
20	CSI: M	IAMI SUN	IDAY		11/01/2012-11/0	5/2012		S	30	2	375.00
W	/eek Of			MTWTFS	S	Spots Per Week		Rate			
	0/29/2012-11/0	04/2012		S	-	1		375.00			
						•					
	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
11	1/04/2012	Su					30			375.00	Preempted
11	1/04/2012	Su	12:36 AM	11/04/2012	SPA12TV18H		30	375.00	375.00		Makegood in 23:35:00-00:35:00

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

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515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

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Customer Order: Linked Order:

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11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54095

WCCO-TV

INVOICE

Page 6 of 8

Invoice Num: Invoice Date:

1141-416255 11/11/2012

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10/29/2012-11/11/2012 **Billing Period:**

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CPE: / 64

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
21	THIS MORNING			11/01/2012-11/0	5/2012	М		30	1	1,500.00	
	Week Of		MTWTFSS		Spots Per Week		Rate_				
	11/05/2012-11/11/2012		M		1		1,500.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		06:59 AM	<u> </u>	SPA12TV18H		30	1,500.00		Orodit	<u>rtomanto</u>	
22	CBS THIS MORN	IING		11/01/2012-11/0	5/2012	M		30	1	1,000.00	
	CB3 ITII3 WORK	NING		11/01/2012-11/0	0/2012	IVI		30	The same of the sa	1,000.00	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate			A.	
	11/05/2012-11/11/2012		M		1		1,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	<u>Credit</u>	<u>Remarks</u>	
		08:29 AM		SPA12TV18H		30	1,000.00				
23	DR. PHIL			11/01/2012-11/0	5/2012	M		30	1	750.00	
	Week Of		MTWTFSS		_Spots Per WeekRate						
	11/05/2012-11/11/2012		М		1		750.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012 Mo	03:28 PM		SPA12TV18H		30	750.00				
24	ELLEN DEGENE	RES		11/01/2012-11/0	5/2012	М		30	1	1,000.00	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
	11/05/2012-11/11/2012		M		1		1,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012 Mo	04:35 PM		SPA12TV18H		30	1,000.00				

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For: 60 PLUS ASSOCIATION(246672)

515 King St Ste 315

Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CBS TELEVISION © GW



WCCO-TV

1141-416255 11/11/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:**

INVOICE

Page 7 of 8

12/11/2012 Net 30 days

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-54095

11/01/2012-11/05/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 64

60 PLUS ASSOC. EST. 64 11/1-5 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
25	M-F 5PI	M NEWS	3	11/01/2012-11/05		5/2012	М		30	1	2,800.00	
	Week Of			MTWTFSS Sp		Spots Per Week		Rate				
	11/05/2012-11/11/2012			М	•			2,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	05:19 PM		SPA12TV18H		30	2,800.00				
26	CBS EV	ENING	NEWS		11/01/2012-11/0	5/2012	М		30	1	5,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		М		1		5,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	05:52 PM		SPA12TV18H		30	5,500.00				
27	M-F 6PN	M NEWS	3		11/01/2012-11/0	5/2012	М		30	2	5,500.00	
	Week Of			MTWTFS	Spots Per Week		Rate					
	11/05/2012-11/1	1/2012		M		<u>- Opots 1 cr Week</u>	N .	5,500.00				
					m			100				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	06:27 PM	11/05/2012	SPA12TV18H		30	5,500.00	5,500.00		Makegood	
	11/05/2012	Мо) ×	30			5,500.00	Preempted	
28	LATE N	EWS M-	F/SU		11/01/2012-11/0	5/2012	М		30	1	5,000.00	
						0 . 5		5 .				
	Week Of			MTWTFS	<u>5</u>	-	Spots Per Week Rate					
	11/05/2012-11/1	1/2012		М		1		5,000.00				
		Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	Air Date 11/05/2012		10:11 PM		SPA12TV18H		30	5,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

60 PLUS ASSOCIATION(246672)

515 King St Ste 315 Alexandria, VA 22314-3150

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



11/01/2012-11/05/2012

Nicole Roy Pol

GWTS-PH

1141-54095

WCCO-TV

Invoice Num: 1141-416255 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

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CPE: / 64

Product Desc: 60 PLUS ASSOC. EST. 64 11/1-5

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description			Buy Line Dates			TWTFSS		Dur	Spots	Rate	
29	LATE NIGHT WITH DAVID LETTERMAN			11/01/2012-11/05/2012		М	M		30	1	1,700.00	
Air Da	5/2012-11/11/2012	Air Time 11:31 PM	MTWTFS: M M/G For	Material SPA12TV18H	_Spots Per Week 1	<u>Dur</u> 30	Rate 1,700.00 Rate 1,700.00	Debit		Credit	<u>Remarks</u>	
	Total Spots	<u>i</u>	Gross Am	t	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	s 30)	102,425.00)	1	5,363.75	87,061.25	35,675.00	-	35,675.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

102,425.00 **Gross Billing Trade Value** 0.00 Agency Commission 15,363.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 87,061.25

Warranty - We warrant the above broadcasts were made according to the official station log.